

### State of Utah

## Department of Natural Resources

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:					
Company	Russell Hardy				
OGM	Karl Houskeeper Environmental Scientist III				

### **Inspection Report**

Permit Number:	C0150015		
Inspection Type:	PARTIAL		
Inspection Date:	Thursday, February 15, 2007		
Start Date/Time:	2/15/2007 8:00:00 AM		
End Date/Time:	2/15/2007 2:00:00 PM		
Last Inspection:	Wednesday, January 10, 2007		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Partly Cloudy/Windy, Temp. 35 Deg. F.

InspectionID Report Number: 1217

Accepted by: pgrubaug 2/23/2007

Permitee: CONSOLIDATION COAL CO

Operator: CONSOLIDATION COAL CO SESSER OPERATIONS

Site: EMERY DEEP MINE

Address: PO BOX 566, SESSER IL 62884

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: **ACTIVE** 

Current Acreages		Mineral Ownership	Types of Operations		
5,408.00 Total Pe	rmitted	✓ Federal	<b>✓</b> Underground		
289.60 Total Dis	turbed	☐ State	☐ Surface		
Phas	se I	☐ County	☐ Loadout		
Phas	e II	<b>✓</b> Fee	Processing		
Phas	e III	Other	Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Conditions: Emery Deep has one permit condition. The permittee must submit water quality data in an electronic format through the Electronic Data Input web site.

The addition of 160 acres to the Emery Mine is being processed as an incidental boundary change and mining plan modification.

No violations pending.

Inspector's Signature:	Harl R. Louskuper	Date	Tuesday, February 20, 2007

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
    b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
   Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	V		$\checkmark$	
2.	Signs and Markers	V		<b>✓</b>	
3.	Topsoil	<b>~</b>			
4.a	Hydrologic Balance: Diversions	<b>V</b>			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>V</b>			
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	<b>~</b>		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	<b>✓</b>			
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	•		•	
8.	Noncoal Waste	<b>✓</b>		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	-			
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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#### 1. Permits, Change, Transfer, Renewal, Sale

Permit Conditions: Emery Deep has one permit condition. The permittee must submit water quality data in an electronic format through the Electronic Data Input web site.

No violations pending.

#### 2. Signs and Markers

The Mine ID sign has been updated and now includes the mailing address as required by regulation.

#### 4.d Hydrologic Balance: Water Monitoring

Third quarter water quality information is in the EDI website, but has not been uploaded into the database. Water monitoring is current.

### 7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile appears stable with no visible hazards.

Plans are to have Headwaters mine the refuse pile and leave large rock and tramp iron behind. Headwaters is to take the remaining refuse material from the Emery permitted site to Headwaters Facility. At this point, the material will be processed at the Headwaters Facility and then Headwaters will market the material. Currently, Headwaters is not permitted under DOGM or OSM.

#### 8. Noncoal Waste

Several items of noncoal waste were observed around the main facility and parking area. The items were noted during the inspection and are to be picked up and placed in the appropriate storage facility.